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PUBLIC SERVICE COMMISSION



1515 WOODFIELD ROAD, SUITE 1400; SCHAUMBURG, IL 60173
FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Beth O'Donnell	Jason T. I-folldorf, Staff Attorney
CXMPANY:	DATE: 26
Kentucky PSC	May 1, 2006
_LARCTOMBER:	TOTAL NO. OF PAGES INCLUDING COVID
(502) 564-3940	84
PLICATE NUMBER:	SENDER'S PHONE NUMBER;
(502) 564-3460	(847) 706-1393
RE:	SENDERS FAX NUMBER:
William Wayne Whitworth	(847) 706-7601
PSC Case No. 2005-00385	,
NOTES/COMMENTS:	
MCLEZA COMPREMAZE	
M. ODD	
Ms. O'Donnell,	
Please reference the attached.	- Fred Ex Amelong # 8558-7346 4374
Thanks,	
In I Hell	

This telecopy transmission contains Verizon Wireless confidential and/or legal privileged information intended only for the addressee(s). If you are not an intended recipient, do not disclose, copy, distribute, or take any action in reliance on these documents. Instead, please notify us by telephone immediately to arrange for their return to us at no cost to you.

Verīzonwireless

Vertzon Wireless 1515 Woodfield Road Suite 1400 Schaumburg, IL 60173

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PUBLIC SERVICE COMMISSION

Fel Ex + First Class Mail VIA CERTIFIED MAIL (Tracking # 7002-2410-0004-4851-0394)

May X, 2006

William Wayne Whitworth 7724 Sun Dance Drive, Apt. D Louisville, KY 40222

Verizon Wireless Account Number 600599700

FOR SETTLEMENT PURPOSES ONLY

Dear Mr. Whitworth:

RE:

Verizon Wireless was recently contacted by the Kentucky Public Service Commission regarding Verizon Wireless Account Number 600599700. Please allow me to review the facts as known to Verizon Wireless.

Kentucky Public Service Commission Case No. 2005-00385

- On 10/03/03, you established Verizon Wireless Account Number 600599700 by signing up for the America's Choice 400 minute calling plan.
- On 11/09/04, Verizon Wireless Account Number 600599700 was terminated by Verizon Wireless due to a valid, outstanding and unpaid balance of \$410.71.
- On 12/22/04, Verizon Wireless referred Account Number 600599700 to Diversified Consultants Incorporated (DCI), an outside collection agency.
- In referring this account to DCI, collection fees totaling \$90.35 were added to the account, which brought the total owed by you to \$501.06.
- Verizon Wireless was advised by DCI that on 01/14/05, DCI received a payment of \$250.53 from you.
- Verizon Wireless has no record that an agreement had been made between you and DCl and/or Verizon Wireless that the \$250.53 paid to DCl on 01/14/05 was to serve as full and final satisfaction of the debt in question. Verizon Wireless been advised by DCI that they do not have record of any such agreement having been made with Complainant. In addition, DCI was not authorized by Verizon Wireless to accept this amount as full and final satisfaction of the debt.

As a result of DCI receiving your payment, the balance on the account was reduced to \$250.53. Although Verizon Wireless is confident that this balance is valid, in the interest of settling the account without further dispute, Verizon Wireless would be willing to not only reduce the balance by the amount that Verizon Wireless paid to the collection agency (\$90.35), but also take an additional \$60.18 off the balance. Accordingly, Verizon Wireless is willing to make an offer to settle for \$100.00 as full and final satisfaction of the debt in question. Payment of \$100.00 should be sent to:

Verizon Wireless Recovery Department, 9th Floor 1515 Woodfield Road Schaumburg, 1L 60173

If you have any questions, or would like to discuss this matter further, please fell free to contact me in writing at the above address.

Respectfully,

Jason T. Holldorf

Staff Attorney, Midwest Area

ce: Both O'Donnell

Commonwealth of Kentucky Public Service Commission 211 Sower Boulevard Frankfort, KY 40602

(via facsimile only)

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